

**BY ORDER OF THE INSTALLATION
COMMANDER**



**AIR FORCE MANUAL 23-110, VOLUME 2,
PART 2, CHAPTER 7**

**CHARLESTON AIR FORCE BASE
Supplement 1**

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Supply

REJECT AND MANAGEMENT NOTICES

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(TSgt Winfield S. Hinkley)

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AFMAN 23-110 Volume 2, Part 2, Chapter 7 is supplemented as follows:

SUMMARY OF REVISIONS

Distribution, Management & Systems, and Vehicle Management Flight Commanders are now the only Flights required to appoint a primary and alternate reject monitor as well as points of contacts. Points of contact are now authorized to process clear card reject images. **A bar (|) indicates a change since the last edition.**

7.9.2.3. Distribution, Management & Systems, and the Vehicle Management Flight Commander will appoint a primary and alternate reject monitor as well as points of contact for elements. Letters of Appointment will be validated annually or earlier if a change to monitors or points of contact occurs. Appointment letters will be forwarded to the Procedures Element. Reject monitors and points of contact are the only personnel authorized to process clear card reject input images.

7.19.2.3. Clearly justify with a valid "Reason Why" phrase for those transactions that cannot be reprocessed. Valid phrases include but are not limited to, "Canceled by Requester," "Lack of Funds," a Transaction Number (when processed but not cleared), and a Document Number with Transaction Number (when processed with a different document number than the reject).

CHRIS P. DORAN, Colonel, USAF
Commander